

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1555		Statutory Due Date	10/29/2004
<b>A. Guard for State Representative</b>				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	Quad City Radio Group	Advertising	\$624.00
	Check #	3535 E. Kimberly Road Davenport, IA 52807	Radio advertising	
10/15/2004	N/A	The Herald Printing Company, Inc	Printing & Reproduction	\$1,886.00
	Check #	824 15th Ave East Moline, IL 61244	Printing of fliers	
10/16/2004	N/A	Office Max	Office Supplies	\$25.67
	Check #	320 W. Kimberly Road Davenport, IA 52806	Labels	
10/16/2004	N/A	Office Max	Office Supplies	\$108.04
	Check #	320 W. Kimberly Road Davenport, IA 52806	Labels and blister twin pack	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2004	N/A	Office Max	Office Supplies	\$22.46
	Check #	320 W. Kimberly Road Davenport, IA 52806	Xerographic case black lab	
10/16/2004	N/A	The Herald Printing Company, Inc	Office Supplies	\$71.00
	Check #	824 15th Ave East Moline, IL 61244	Envelopes	
10/18/2004	N/A	Office Max	Office Supplies	\$25.67
	Check #	320 W. Kimberly Road Davenport, IA 52806	Labels	
10/21/2004	N/A	Handicapped Development Center	Campaign Merchandise	\$142.00
	Check #	3402 Hickory Grove Rd Davenport, IA 52806	Preparation of T-shirts	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/26/2004	N/A	L.E. Chute Company	Postage, Shipping, Delivery	\$1,021.39
	Check #	2729 Harrison Street	Processing envelopes and mailing pieces	
		Davenport, IA 52803		
10/26/2004	N/A	Quad City Radio Group	Advertising	\$696.00
	Check #	3535 E. Kimberly Road	radio advertising	
		Davenport, IA 52807		

<b>Total Amount</b>	<b>\$4,622.23</b>
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